

**MINUTES OF
PARKS AND RECREATION MEETING
OF THE
BOARD OF DIRECTORS**

July 24, 2019

THE STATE OF TEXAS
COUNTY OF HARRIS
OAKMONT PUBLIC UTILITY DISTRICT

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§
§

The Board of Directors (the "Board") of Oakmont Public Utility District (the "District") met in regular session, open to the public, at Auburn Lakes Recreation Center, the District's designated meeting place inside the boundaries of the District, on Wednesday, July 24, 2019 at 7:00 p.m.; whereupon, the roll was called of the members of the Board, to-wit:

| | | |
|----------------|---|---------------------|
| Ty Warren | - | President |
| Shaun Hebert | - | Vice President |
| Kerry Simmons | - | Secretary |
| Jennifer Smith | - | Assistant Secretary |
| David Doiron | - | Assistant Secretary |

All members of the Board were present, thus constituting a quorum.

Additionally, in attendance were: Tina DeAses and Steven Wright of The Risher Companies, the District's Recreation Manager ("Risher"); Michael Murr of Murr Incorporated, the District's Landscape architect; and Tom Dillard of Champions-Hydrolawn.

WHEREUPON, the meeting was called to order in accordance with the posted meeting notice, which is attached hereto as Exhibit "A".

APPROVE MINUTES OF MEETING HELD JUNE 26, 2019

The Board considered the minutes of the meeting held June 26, 2019 which were distributed to the Board for review prior to the meeting. After discussion, upon a motion duly made by Director Simmons and seconded by Director Hebert, the Board voted unanimously to approve the minutes as presented.

RECREATION CENTER MANAGER REPORT

The Board recognized Ms. DeAses, who presented the Recreation Center Manager's Report, a copy of which is attached hereto as Exhibit "B."

Ms. DeAses presented proposals 42994, 49454, and 49578 from Silversand Services. Upon a motion by Director Hebert, seconded by Director Simmons, the Board voted unanimously to approve proposals 42294 and 49578, and to defer action on proposal 49454.

After discussion and review, upon a motion duly made by Director Warne and seconded by Director Simmons, the Board voted unanimously to approve the Recreation Center Manager's Report as presented. However, no other action items were acted upon.

HEAR FROM SILVERSAND SERVICES

The Silversand Services report was presented above.

LANDSCAPE ARCHITECT REPORT

The Board recognized Mr. Murr, who presented the Landscape Architect's Report, though a formal report was not presented. No action was taken.

HEAR FROM CHAMPIONS HYDRO-LAWN

The Board recognized Mr. Dillard, who presented proposal 2019-TD-52 to remove a Live Oak tree and install moss rocks at the detention pond.

Upon a motion by Director Simmons, seconded by Director Hebert, the Board voted unanimously to approve the proposal as presented.

HEAR FROM RECREATION COMMITTEE

The Board recognized the Recreation Committee. No action was taken

HEAR FROM THE PUBLIC

The Board then opened the floor to receive comments from the public. No comments were presented.

There being no other business to come before the Board, the meeting was adjourned.

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PASSED, APPROVED and ADOPTED this August 28, 2019.

(DISTRICT SEAL)



Kerry Simon
Secretary, Board of Directors

**OAKMONT PUBLIC UTILITY DISTRICT
NOTICE OF MEETING
PARKS AND RECREATION**

Notice is hereby given pursuant to V.T.C.A., Government Code, Chapter 551, that the Board of Directors of Oakmont Public Utility District will meet in **regular** session, open to the public, at **7:00 p.m.**, on **Wednesday, July 24, 2019**, at the **Auburn Lakes Recreation Center**, 25055 Northcrest Drive, Spring, Texas 77389, a meeting location inside the District, at which meeting the following items will be considered:

1. Approve minutes from June 26, 2019 meeting.
2. Hear report from Recreation Center Manager, and consider acting thereon, including:
 - a. Review and consider approving proposals for purchase of recreation equipment, repairs to facilities, and/or authorizing camps and activities;
 - b. Consider authorizing Recreation Center Manager to proceed with projects, purchases, and repairs as directed by the Board; and
 - c. Discuss and consider amending Resolution Establishing Park Rules, including authorizing purchase of new signs containing the park rules for installation at the ponds and playground.
3. Hear from Silversand Services and consider taking action, including:
 - a. authorizing proposals for landscaping maintenance.
4. Hear report from Landscape Architect and consider acting thereon, including:
 - a. Receive proposals for purchase, construction, and installation of recreation items, including structures, landscaping, and materials throughout District and consider authorizing same; and
 - b. Hear update on trail construction and consider approving any pay estimates or change orders relating thereto.
5. Hear report from Champions Hydrolawn and consider taking any necessary action thereon, including:
 - a. Approving proposals for repairs or work at the detention ponds.
6. Hear from Recreation Committee, and consider taking action, including:
 - a. Ratify action taken by Recreation Committee during the previous month to purchase equipment or approve repairs, as necessary.
7. Hear from the public.

Pursuant to V.T.C.A. Government Code, Chapter 551, the Board of Directors may convene in closed session in relation to any agenda item included in this Notice, such closed session will be held at the date, hour and place given in this Notice concerning any all subjects for any and all purposes permitted by V.T.C.A. Government Code, Chapter 551, including but not limited to pending or contemplated litigation, security matters and devices, personnel matters, real estate transactions or a private consultation with the attorney for the District on any or all subjects or matters authorized by law.

EXECUTED this 17th day of July, 2019.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT

By: Mallory J. Craig
Mallory J. Craig
Coats Rose, P.C.
Attorneys for the District



UDN

**OAKMONT PUBLIC UTILITY DISTRICT
NOTICE OF MEETING
PARKS AND RECREATION**

1365012
07/17/2019 PERSONAL
\$9.00 MPR - NOTICE MTG

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EXECUTED this 17th day of July, 2019.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT

By: Mallory J. Craig

Mallory J. Craig
Coats Rose, P.C.
Attorneys for the District

FILED
2019 JUL 17 AM 9:49
HARRIS COUNTY CLERK
SAS



State of Texas
County of Harris
County Auditor's Form 153
Harris County, TX (rev. 07/11)

Diane Trautman, County Clerk
Personal Records (713) 274-8686
201 Caroline, STE 330, Houston, TX 77002
Fee Officer's Official Receipt

Receipt # : PR19018546
Receipt Date : 07/17/2019 10:07:08 AM
Fees Assessed By : CCO\krodriguez
Cashier : Dagen, Maria (CCO)

OAKMONT PUBLIC UTILITY DISTRICT

| Fee Description | Amount | Notes |
|-----------------|--------|---------------------------------------------------------------------------------------|
| County Clerk | \$9.00 | NOTICE OF PUBLIC MEETING - 1365012 OAKMONT PUBLIC UTILITY DISTRICT::3TO THE PUBLIC |
| Total : | \$9.00 | \$9.00 |

| Tender Type | Tender SubType | Check # / CC Auth # | Tender Amount |
|-------------|----------------|---------------------|---------------|
| LEGALEASE | | 5006799239800250 | \$9.00 |
| | | Total Paid: | \$9.00 |

THANK YOU

DO NOT DETACH

CERTIFICATE OF POSTING OF NOTICE OF MEETING

THE STATE OF TEXAS §
COUNTY OF HARRIS §
OAKMONT PUBLIC UTILITY DISTRICT §

I, Christina N DeAsis, the undersigned, hereby state that I posted a copy of the attached Notice of Meeting of the Board of Directors of Oakmont Public Utility District at 25005 Northcrest Drive, Spring, Texas, the location inside the boundaries of the District designated for the posting of agendas, on the 17th day of July, 2019, at 3 p.m., which time was not less than 72 hours prior to the scheduled time of the special meeting.

Christina N DeAsis
(Name)

4811-0138-0114, v. 1

4811-0138-0114.1/2641.0

002641.000000\4811-0138-0114.v1

**OAKMONT PUBLIC UTILITY DISTRICT
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PARKS AND RECREATION**

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EXECUTED this 17th day of July, 2019.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT

By: Mallory J. Craig

Mallory J. Craig
Coats Rose, P.C.
Attorneys for the District

CERTIFICATE OF POSTING OF NOTICE OF MEETING

THE STATE OF TEXAS §

COUNTY OF HARRIS §

OAKMONT PUBLIC UTILITY DISTRICT §

I, Teresa Parker, the undersigned, hereby state that I posted the attached Notice of Meeting of the Board of Directors of Oakmont Public Utility District at the administrative office of the District, 9 Greenway Plaza, Suite 1000, Houston, Texas, on Wednesday, July 17, 2019, at 9:30 a.m., which time was not less than 72 hours prior to the scheduled time of the meeting.


Teresa Parker

**OAKMONT PUBLIC UTILITY DISTRICT
NOTICE OF MEETING
PARKS AND RECREATION**

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EXECUTED this 17th day of July, 2019.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT

By: Mallory J. Craig
Mallory J. Craig
Coats Rose, P.C.
Attorneys for the District

Auburn Lakes Recreation Center:
Oakmont Public Utility District
Monthly Report – July 2019
Recreation Meeting



RISHER FITNESS MANAGEMENT

Prepared by: Tina DeAses, Recreation Director
Risher Fitness Management, Inc.

Risher Fitness Management, Inc. has been contracted to manage the Auburn Lakes Recreation Center.



**Auburn Lakes Recreation Center and Risher Fitness Management
Mission Statement**

Our mission here at Risher Fitness Management is to provide safe and fun recreation, fitness, special events, and wellness opportunities for all residents. We strive to promote and enhance healthy lifestyles and well-being in a welcoming environment for both children and adults alike. Providing a clean, fun, and quality experience in every one of the recreation centers we manage with qualified and certified employees. We aim to offer you with the best and most positive environment you will find in any community recreational setting. Through quality customer service and community activities we hope to bring each community closer together.

Employees

The employees at the Auburn Lakes Recreation Center working under Risher Fitness Management, Inc. (RFM) for the month included:

- Management Team: Tina DeAses, Jenifer Cox
- Fitness Room Attendants: Nicholas Barker, Alex Fontana, Gabriel Solano, Oliver Young

Fitness Center 6/21 – 7/16

| | Month | Year to Date Oct 2018 – Sept 2019 |
|-----------------------------|-------|---------------------------------------------|
| Total Entries | 1,561 | 2,460 (June) 1,561 (July) + 10,872 = 14,893 |
| Fitness Center Orientations | 1 | 1 (this month) + 13 = 14 |
| Non-Resident Passes | 0 | 0 (this month) = 11 |

Clubhouse 6/21 – 7/16

| | |
|----------------------------|-------------------------------------------------------------------------------------------|
| Group fitness classes | Total Body Burn (MWF 8:00 AM), Yoga (Tues 9:00 AM) |
| Resident reservations | 2 |
| 10% renters | 2 Zen Chicks (Tues PM), Grace Pointe Dance (Wed PM) Atteridge Tae Kwon Do (Tues & Fri) |
| Complimentary reservations | Swim Team, Auburn Lakes HOA |

Pool 6/21 – 7/16

| | Month | Pool Season May 4 – Sept 29 |
|-------------------------|-------|-------------------------------------------|
| Total Entries | 2,276 | 2,276 (June) + 2,459 (July) + 190 = 4,925 |
| Pool Party Reservations | 4 | 4 (this month) + 5 = 9 |
| Pool Passes | 2 | 2 (this month) + 22 = 24 |

Monthly Expenses 6/21 – 7/16

| Company | Invoice/Service | January |
|--------------------|----------------------------------------------|-------------------|
| AT&T internet | Internet / phone | \$117.40 |
| Comcast | Cable service for Fitness Center & Clubhouse | \$233.56 |
| Ready Refresh | Water service | \$91.98 |
| Vanguard | Cleaning Services | \$391.00 |
| | Paid by Bookkeeper | \$ 833.94 |
| Supplies & vendors | Total Paid by Risher | \$619.57 |
| | Grand Total | \$1,453.51 |

Monthly Income 6/21-7/16

| Monthly Income Source | Monthly Income Amount | Recreation Account Total YTD Oct 2018 –Sept 2019 |
|---------------------------------------------|-------------------------|---------------------------------------------------------|
| Pool Passes Pool Parties Pool Storage | \$200 \$125 \$100 | \$425 (this month) + \$7,433.00 = \$7,858.00 |
| Clubhouse Rental Income | \$675 | \$675 (this month) + \$8,562.50 = \$9,237.50 |
| Rec Access Pass | \$75 | \$75 (this month) + \$2577.00 = \$2,652.00 |
| Total | \$1,175 | \$1,175 (this month) + \$40,201.79 = \$41,376.79 |

Discussion Items

- I. Food trucks
- II. Looking into text alert system for pool

Maintenance Items:

- I. Handyman
 - a. Water pressured pool deck – in low lying areas on 07.15.2019
 - b. Repaired door closer at fitness center
 - c. Will be power washing area in front of clubhouse & fitness center
- II. Silversand Services
 - a. Irrigation report included
- III. Pool Pavillion
 - a. Pool light was out – replaced lightbulb
- IV. Playground
 - a. Bolts sticking out of old light post. – Placed pool noodle on top of bolts
- V. Clubhouse
 - a. Replaced 2 certificates of compliance
 - b. Replaced 2 smoke detectors
- VI. Pool
 - a. Passed Harris County Public Health inspection on 7.19.2019
 - b. Plumber emptied out aerator after HOA said there was low water pressure for event

Oelo lights at the Oakmont PUD Property

New Projects

- I. Working on park, parking lot, playground signage with David. (See attached)

| Project # | Company Name | Project Description | Total | Approved | Declined | Modified |
|-----------|--------------|---------------------|-------|----------|----------|----------|
| | | | | | | |

| | | | | | | |
|-------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--|--|--|
| 42994 | Silversand Services | Proposal to remove existing tree stakes on 2 oak trees in easement between houses on north side of east pond and add to existing newer leaning trees nearby. | \$150.00 | | | |
| 49484 | Silversand Services | Proposal to add bullrock and select backfill to fill in washout low areas next to storm drains at east pond. | \$205.00 | | | |
| 49578 | Silversand Services | Dead tree removal at west pond. | \$250.00 | | | |
| | | | | | | |

Projects previously approved

| Project Number | Company | Description | Completed |
|----------------|---------------------|----------------------------------------------------------------------------------------|--------------------------|
| 49293 | Silversand Services | Treat bald cypress trees \$350 – approved by Rec Director / Rec Committee | 7.11 |
| 49217 | Silversand Services | Irrigation repairs \$894.50 – approved by Rec Director / Rec Committee | Week of 7.11 |
| 49218 | Silversand Services | Replace backflow leak at East Pond \$689.20 – approved by Rec Director / Rec Committee | Week of 7.11 |
| | Gordon Safe & Lock | Millennium Access System – hosted online | Anticipated week of 7.22 |
| | | | |
| | | | |

Updated as of 7.23.2019

Oakmont Utility District - 4195
 W. Rayford @ Gosling
 Spring, TX
 Tina DeAses;



Estimate ID: 49294

Date: 7/9/2019

PROPOSAL
 Division: Landscape
 Type: Purchase

Sales Rep:
 Mel Reist

Project Description:

Proposal to remove existing tree stakes on 2 oak trees in easement between houses on north side of east pond and add to existing newer leaning trees nearby.

| Qty | U/M | Description | Part Number | Price |
|--------------------|-----|-------------|-------------|-----------------|
| 1 | | LABOR | | \$150.00 |
| Total for: | | | | \$150.00 |
| Subtotal | | | | \$150.00 |
| Tax | | | | \$0.00 |
| Freight | | | | |
| Grand Total | | | | \$150.00 |

TERMS AND CONDITIONS:

This Contract is entered into on this ____ day of _____, 20____, by and between Silversand Services, Inc. "Contractor" and _____, "Client". Client agrees to pay Contractor the Contract Price of _____ in accordance with the Draw Schedule. Any alteration or deviation from the specifications in the Bid Proposal will be performed only upon execution of a written change order signed by Contractor and Customer, and must be paid in full prior to work being performed. ____ (INT.)

The Contract Price shall be adjusted to reflect any increase or decrease due to the change order.

Layout in the field will have precedence over the drawing, as adjustments are needed to accommodate drainage and existing trees. Bid has precedence over drawings. Not responsible for all preexisting underground elements.

Limited Warranty:

- Landscape Plants & Construction and also for Interior Plantings:** Company agrees to repair or replace plants and construction that fail within the first twelve months of installation. Failures are defined as unsatisfactory growth and structural failures except for defects resulting from abuse, lack of proper maintenance, neglect and incidents that are outside the company's control.
- Holiday Decorating and Containers for Interior & Exterior Landscape, Irrigation Products, Light Fixtures and Pool Equipment:** Company provides the manufacturer's limited warranty against defects in material or workmanship.

Payment Schedule

\$150.00 Total Due on Completion

Approval Signature: _____

Date: _____

Pricing is good for 30 days from Date of Proposal
 Silversand Services
 2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax: 713-722-8160

Initial: _____

Oakmont Utility District - 4195
 W. Rayford @ Gosling
 Spring, TX
 Tina DeAses;



Estimate ID: 49484

Date: 7/18/2019

PROPOSAL
 Division: Landscape
 Type: Purchase

Sales Rep:
 Mel Reist

Project Description:

Proposal to add bullrock and select backfill to fill in washout low areas next to storm drains at east pond.

| Qty | U/M | Description | Part Number | Price |
|--------------------|-----|-----------------|-------------|-----------------|
| .5 | | BULL ROCK 2-4" | | \$75.00 |
| 1 | | SELECT BACKFILL | | \$55.00 |
| 1 | | LABOR | | \$75.00 |
| Total for: | | | | \$205.00 |
| | | | | \$205.00 |
| Subtotal | | | | \$205.00 |
| Tax | | | | \$0.00 |
| Freight | | | | |
| Grand Total | | | | \$205.00 |

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Payment Schedule

\$205.00 Total Due on Completion

Approval Signature: _____

Date: _____



Pricing is good for 30 days from Date of Proposal

2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax: 713-722-8160

Initial: _____

Oakmont Utility District - 4195
W. Rayford @ Gosling
Spring, TX
Tina DeAses;



PROPOSAL
Division: Specialty Services-T
Type: Purchase

Estimate ID: 49578

Date: 7/23/2019

Sales Rep:
Mel Reist

Project Description:

Removal of dead pear tree at west pond.

| Qty | U/M | Description | Part Number | Price |
|--------------------|-----|-------------------|-------------|-----------------|
| 1 | | DEAD TREE REMOVAL | | \$250.00 |
| Total for: | | | | \$250.00 |
| | | | | \$250.00 |
| Subtotal | | | | \$250.00 |
| Tax | | | | \$0.00 |
| Freight | | | | |
| Grand Total | | | | \$250.00 |

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Approval Signature: _____

Date: _____

Pricing is good for 30 days from Date of Proposal



2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax: 713-722-8160

Initial: _____

Oakmont Utility District - 4195
W. Rayford @ Gosling
Spring, TX
Tina DeAses;



PROPOSAL
Division: Specialty Services-C
Type: Purchase

Estimate ID: 49293
Date: 7/9/2019
Sales Rep:
Mel Reist

Project Description:

Proposal to treat 39 bald cypress trees at east pond for spider mites.

| Qty | U/M | Description | Part Number | Price | |
|-----|-----|----------------------------------------|-------------|--------------------|-----------------|
| 1 | | ONE TIME BALD CYPRESS INSECT TREATMENT | | \$350.00 | |
| | | | | Total for: | \$350.00 |
| | | | | | \$350.00 |
| | | | | Subtotal | \$350.00 |
| | | | | Tax | \$0.00 |
| | | | | Freight | |
| | | | | Grand Total | \$350.00 |

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Approval Signature: _____

Date: _____

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Silversand Services
2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax: 713-722-8160

Oakmont Utility District - 4195
W. Rayford @ Gosling
Spring, TX
Tina DeAses;



Estimate ID: 49217

Date: 7/1/2019

PROPOSAL
Division: Irrigation
Type: Purchase

Sales Rep:
Felipe Santoyo

Project Description:

Proposal for irrigation repairs per our inspection of the system in June, 2019.

| Qty | U/M | Description | Part Number | Price |
|---------------------------------------|-----|--------------------------------------------|-------------|--------------------------------------------------|
| Unik #3 at East Detention Pond | | | | |
| 3 | | POP-UP(S) LEAKING NEED TO BE REPLACED 1804 | 04RP | \$77.79 |
| | | | | Total for: Unik #3 at East Detention Pond |
| | | | | <u>\$77.79</u> |
| Clock #1 at Pool Area | | | | |
| 1 | | NOZZLES BROKEN NOZB | NOZB | \$4.36 |
| 6 | | ROTOR(S) LEAKING NEED TO BE REPLACED ROTR | ROTR | \$311.10 |
| 1 | | ROTOR(S) MALFUNCTIONING ROTB | ROTB | \$51.85 |
| 1 | | LATERAL LINE BROKEN LLB | LLB | \$121.00 |
| | | | | Total for: Clock #1 at Pool Area |
| | | | | <u>\$488.31</u> |
| Clock #2 at Detention Pond | | | | |
| 2 | | ROTOR(S) LEAKING NEED TO BE REPLACED ROTR | ROTR | \$103.70 |
| 1 | | ROTOR(S) BROKEN ROTB | ROTB | \$51.85 |
| 1 | | ROTOR(S) MALFUNCTIONING ROTB | ROTB | \$51.85 |
| 1 | | LATERAL LINE BROKEN LLB | LLB | \$121.00 |
| | | | | Total for: Clock #2 at Detention Pond |
| | | | | <u>\$328.40</u> |
| | | | | <u>\$894.50</u> |
| | | | | Subtotal \$894.50 |
| | | | | Tax \$0.00 |
| | | | | Freight |
| | | | | Grand Total <u>\$894.50</u> |

| Qty | U/M | Description | Part Number | Price |
|-----|-----|-------------|-------------|-------|
|-----|-----|-------------|-------------|-------|

TERMS AND CONDITIONS:

This Contract is entered into on this ____ day of _____, 20____, by and between Silversand Services, Inc. "Contractor" and _____, "Client". Client agrees to pay Contractor the Contract Price of _____ in accordance with the Draw Schedule. Any alteration or deviation from the specifications in the Bid Proposal will be performed only upon execution of a written change order signed by Contractor and Customer, and must be paid in full prior to work being performed. _____ (INT.)


The Contract Price shall be adjusted to reflect any increase or decrease due to the change order.

Layout in the field will have precedence over the drawing, as adjustments are needed to accommodate drainage and existing trees. Bid has precedence over drawings. Not responsible for all preexisting underground elements.

Limited Warranty:

- Landscape Plants & Construction and also for Interior Plantings:** Company agrees to repair or replace plants and construction that fail within the first twelve months of installation. Failures are defined as unsatisfactory growth and structural failures except for defects resulting from abuse, lack of proper maintenance, neglect and incidents that are outside the company's control.
- Holiday Decorating and Containers for Interior & Exterior Landscape, Irrigation Products, Light Fixtures and Pool Equipment:** Company provides the manufacturer's limited warranty against defects in material or workmanship.

Approval Signature: _____ **Date:** _____

Pricing is good for 30 days from Date of Proposal
 Silversand Services
2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax: 713-722-8160

Oakmont Utility District - 4195
W. Rayford @ Gosling
Spring, TX
Tina DeAses;



PROPOSAL
Division: Irrigation
Type: Purchase

Estimate ID: 49218

Date: 7/1/2019

Sales Rep:
Felipe Santoyo

Project Description:

Proposal for time and materials to replace (1) 2" Backflow (PVB) Leaking at Unik #3 East Detention Pond.

| Qty | U/M | Description | Part Number | Price |
|-----------------------------|-----|-----------------------------|-------------|-----------------|
| 2 | | LABOR (2 MAN CREW) PER HOUR | | \$150.00 |
| Total for: Labor | | | | \$150.00 |
| Materials | | | | |
| 1 | | 2" PVB W/ BV SHUT | | \$539.20 |
| Total for: Materials | | | | \$539.20 |
| WATER OFF | | | | \$689.20 |
| Subtotal | | | | \$689.20 |
| Tax | | | | \$0.00 |
| Freight | | | | |
| Grand Total | | | | \$689.20 |

TERMS AND CONDITIONS:

This Contract is entered into on this ____ day of _____, 20____, by and between Silversand Services, Inc. "Contractor" and _____, "Client". Client agrees to pay Contractor the Contract Price of _____ in accordance with the Draw Schedule. Any alteration or deviation from the specifications in the Bid Proposal will be performed only upon execution of a written change order signed by Contractor and Customer, and must be paid in full prior to work being performed. _____ (INT.)

The Contract Price shall be adjusted to reflect any increase or decrease due to the change order.

Layout in the field will have precedence over the drawing, as adjustments are needed to accommodate drainage and existing trees. Bid has precedence over drawings. Not responsible for all preexisting underground elements.

Limited Warranty:

- Landscape Plants & Construction and also for Interior Plantings:** Company agrees to repair or replace plants and construction that fail within the first twelve months of installation. Failures are defined as unsatisfactory growth and structural failures except for defects resulting from abuse, lack of proper maintenance, neglect and incidents that are outside the company's control.
- Holiday Decorating and Containers for Interior & Exterior Landscape, Irrigation Products, Light Fixtures and Pool Equipment:** Company provides the manufacturer's limited warranty against defects in material or workmanship.

Approval Signature: _____

Date: _____



Pricing is good for 30 days from Date of Proposal

2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax: 713-722-8160

The Silversand Services, Inc Irrigation Report

CUSTOMER: 4195 **Oakmont Utility District** **DATE:** June 26, 2019

ADDITIONAL JOB INFORMATION: Hunter battery controller / East detention pond outside water plant

| CLOCK # | PROGRAM A | PROGRAM B | PROGRAM C | PROGRAM D | MAINTENANCE ON: |
|--------------------------|-------------------|-----------|--------------------------|-----------|-----------------|
| | 10:00 PM 4 Days | --- | -- | -- | --- |
| M T W T H F SA SU | | | M T W T H F SA SU | | |

| ZONE # | HEAD TYPE | RUN TIME | PLANT | PROBLEM |
|--------|-----------|----------|-------|---------|
| 1 | Bubblers | 4 | Trees | Ok |
| 2 | Bubblers | 4 | Trees | Ok |
| 3 | Bubblers | 4 | Trees | Ok |
| | | | | |
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**The Silversand Services, Inc
Irrigation Report**

| | | | | | | | |
|------------------------------------|---------------------------------------|----------------------------------|------------------------|----------------------------------|------------------------|----------------------------|--|
| CUSTOMER: 4195 | | Oakmont Utility District | | | | DATE: June 26, 2019 | |
| ADDITIONAL JOB INFORMATION: | | Lake #1 at South Detention Basin | | | | | |
| UNIK # 1 | PROGRAM A 11:00 PM 5 Days | PROGRAM B --- | PROGRAM C -- | PROGRAM D --- | MAINTENANCE ON: | | |
| M T W TH F SA SU | | M T W TH F SA SU | | | | | |
| ZONE # | HEAD TYPE | RUN TIME | PLANT | PROBLEM | | | |
| 1 | Rotors | 25 | Turf | OK | | | |
| 2 | Rotors | 25 | Turf | OK | | | |
| ADDITIONAL JOB INFORMATION: | | Lake #1 at South Detention Basin | | | | | |
| UNIK # 2 | PROGRAM A 11:00 PM 5 Days | PROGRAM B --- | PROGRAM C -- | PROGRAM D --- | MAINTENANCE ON: | | |
| M T W TH F SA SU | | M T W TH F SA SU | | | | | |
| ZONE # | HEAD TYPE | RUN TIME | PLANT | PROBLEM | | | |
| 1 | Rotors | 25 | Turf | Ok | | | |
| ADDITIONAL JOB INFORMATION: | | East Detention Pond | | | | | |
| UNIK # 3 | PROGRAM A 11:00 PM 5 Days | PROGRAM B --- | PROGRAM C -- | PROGRAM D --- | MAINTENANCE ON: | | |
| M T W TH F SA SU | | M T W TH F SA SU | | | | | |
| ZONE # | HEAD TYPE | RUN TIME | PLANT | PROBLEM | | | |
| 1 | Sprays | 15 | Turf | 3- 1804 Leaking | | | |
| | | | | 2" PVB LEAKING - Water Meter Off | | | |



Irrigation Inspection For June 2019.

Date: Jun 25, 2019 9:10 pm

Inspector: Jaime Perez

| Site | |
|---------|-------------------------|
| Name | JOB# 4195 - Oakmont PUD |
| Address | 25005 Northcrest Drive |
| City | Spring |
| ST | Texas |
| Zip | 77389 |

| Controller | |
|---------------|--------------------------------|
| Name | Controller #1 (F) |
| Location | Inside pool west side entrance |
| Model | SL4800 |
| Modules | 18 |
| SLW | SLW5 On fence |
| Controller ID | 37607 |

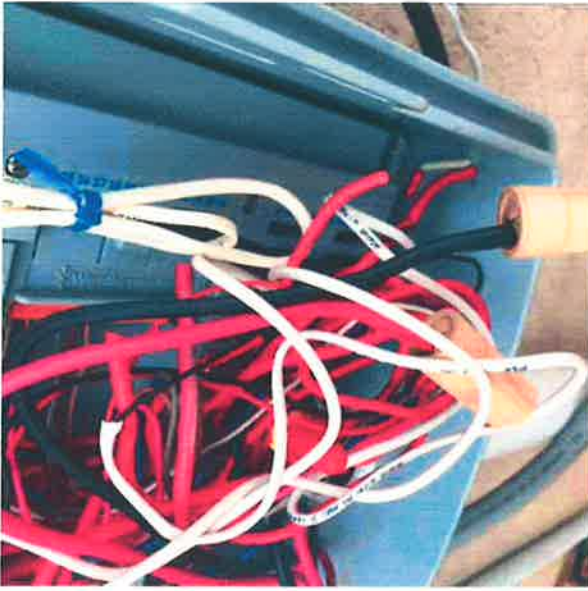
| Water Days as of Jun 25, 2019 | |
|-------------------------------|-----------------------------------|
| Program A | Sun , Mon , Tue , Wed , Fri , Sat |
| Program B | Sun , Mon , Wed , Thur , Sat |
| Program C | |
| Program D | |

| Location | Valve Status | Clogged Nozzle | Blocked Head | Broken Head | Raise Head | Lower Head | Replace Head | Broken Lateral | Broken Main | Scope | Estimated Cost |
|---------------------------------------------------------|--------------|----------------|--------------|-------------|------------|------------|--------------|----------------|-------------|-------|----------------|
| 1 MpR Turf. By controller in the pool area | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 2 Sprays turf 1 east side of the pool | Pass | 1 | | | | | | | | | |
| 1- Nozzle Broken | | | | | | | | | | | |
| 3 Rotors Turf. East side of the pool inside | Pass | | | | | | 1 | | | | |
| 1- Rotor Leaking | | | | | | | | | | | |
| 4 MpR plants by controller. Inside the pool | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 5 Emitter flowers. Pots inside the pool | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 6 MpR plants west side of the pool outside of the fence | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 7 MpR Turf north west side of the pool building outside | Pass | | | | | | | | | | |

| Location | Valve Status | Clogged Nozzle | Blocked Head | Broken Head | Raise Head | Lower Head | Replace Head | Broken Lateral | Broken Main | Scope | Estimated Cost |
|----------------------------------------------------------|--------------|----------------|--------------|-------------|------------|------------|--------------|----------------|-------------|-------|----------------|
| Okay | | | | | | | | | | | |
| 8 Rotors turf west side of building by parking lot | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 9 Sprays turf southwest side of the office building | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 10 Drip plants south side of the office building | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 11 Sprays flowers south side of the office building | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 12 Sprays plants and turf west side of the parking lot | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 13 Rotors turf west side of the parking lot by street | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 14 Sprays turf and plants west side of the parking lot | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 15 Rotors Turf southwest side of the parking lot | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 16 Rotors turf south side of the building along Railroad | Pass | | | | | | 1 | | | | |
| 1- Rotor Malfunctioning | | | | | | | | | | | |
| 17 Rotors turf south side of the building | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 18 MPR turf and plants. South side of the building gim | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 19 Rotors turf east side of the pool outside the by play | Pass | | | | | | 1 | | | | |
| 1- Rotor Leaking | | | | | | | | | | | |
| 20 Rotors turf east side of the pool outside the fence | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |

| | Location | Valve Status | Clogged Nozzle | Blocked Head | Broken Head | Raise Head | Lower Head | Replace Head | Broken Lateral | Broken Main | Scope | Estimated Cost |
|-----------------------------------------------------------|---------------------------------------------------------|--------------|----------------|--------------|-------------|------------|------------|--------------|----------------|-------------|-------|----------------|
| 21 | Rotors Turf northeast side of the parking lot | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | | |
| 22 | Rotors Turf north side of the parking lot | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | | |
| 23 | Rotors turf northwest side of the parking lot by street | Pass | | | | | | 1 | | | | |
| 1- Rotor Leaking | | | | | | | | | | | | |
| 24 | Spreys Turf northwest side of the parking lot by street | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | | |
| 25 | Rotors Turf north side of the pool | Pass | | | | | | 1 | | | | |
| 1- Rotor Leaking | | | | | | | | | | | | |
| 26 | Rotors Turf north side of the pool by fence for house | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | | |
| 27 | Rotors Turf north side of the plays ground by fence for | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | | |
| 28 | Rotors Turf north side of the plays ground by plays | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | | |
| 29 | Rotors turf north side of the plays ground inside the | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | | |
| 30 | Rotors turf around the plays ground | Pass | | | | | | 2 | 1 | | | |
| 1- Lateral line broken near PlayGround, 2- Rotors Leaking | | | | | | | | | | | | |
| 31 | Rotors Turf north side of the plays ground between | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | | |
| 32 | | Pass | | | | | | | | | | |
| 33 | | Pass | | | | | | | | | | |
| 34 | | Pass | | | | | | | | | | |
| 35 | | Pass | | | | | | | | | | |
| 36 | | Pass | | | | | | | | | | |

Zone #1 - 06-26-19 8:51 am CDT



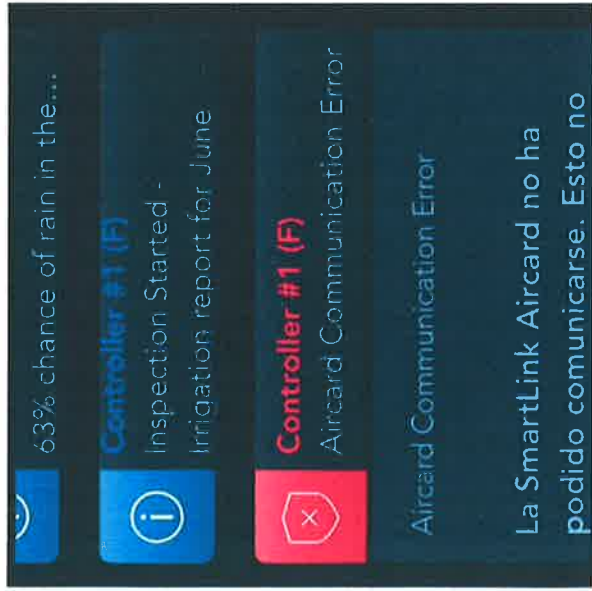
AirCard Not Working

Zone #1 - 06-26-19 8:52 am CDT



AirCard Not Working

Zone #1 - 06-26-19 9:36 am CDT



AirCard Not Working

Zone #19 - 06-26-19 9:14 am CDT



Zone #2 - 06-26-19 9:27 am CDT



Zone #3 - 06-26-19 9:30 am CDT



Zone #16 - 06-26-19 9:44 am CDT



Zone #23 - 06-26-19 9:53 am CDT



Zone #25 - 06-26-19 9:57 am CDT



Zone #30 - 06-26-19 10:34 am CDT



Zone #30 - 06-26-19 10:37 am CDT





Irrigation Inspection For June, 2019.

Date: Jun 25, 2019 9:01 pm
 Inspector: Jaime Perez

| Site | |
|---------|-------------------------|
| Name | JOB# 4195 - Oakmont PUD |
| Address | 25005 Northcrest Drive |
| City | Spring |
| ST | Texas |
| Zip | 77389 |

| Controller | |
|---------------|---------------|
| Name | Controller #2 |
| Location | |
| Model | SL4800 |
| Modules | 12 |
| Controller ID | 38992 |

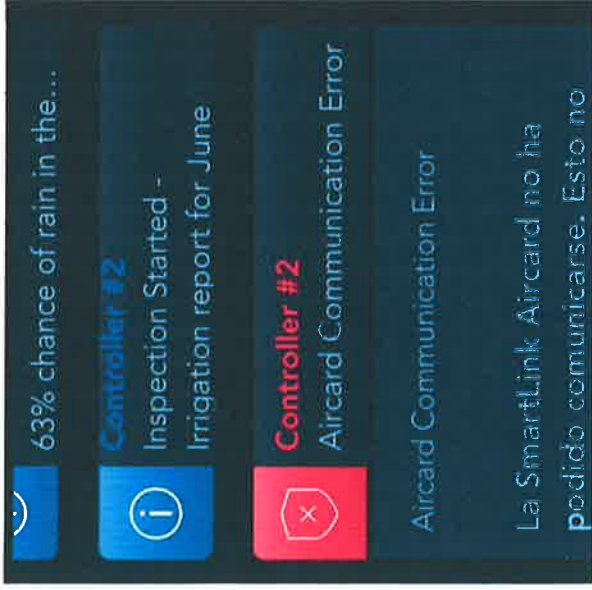
| Water Days as of Jun 25, 2019 | |
|-------------------------------|-----------------------------|
| Program A | Sun , Tue , Wed , Fri , Sat |
| Program B | |
| Program C | |
| Program D | |

| | Location | Valve Status | Clogged Nozzle | Blocked Head | Broken Head | Raise Head | Lower Head | Replace Head | Broken Lateral | Broken Main | Scope | Estimated Cost |
|------------------|-------------------------------------------------------|--------------|----------------|--------------|-------------|------------|------------|--------------|----------------|-------------|-------|----------------|
| 1 | Open | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | | |
| 2 | Robots Turf north west side of the retention pond by | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | | |
| 3 | Robots Turf front the controller | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | | |
| 4 | Robots southwest side of the retention pond by fence | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | | |
| 5 | Robots Turf southwest side of the retention pond by | Pass | | | | | | 1 | | | | |
| 1- Rotor Leaking | | | | | | | | | | | | |
| 6 | Sprays plants southwest side of the retention pond by | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | | |
| 7 | Robots Turf southwest side of the retention pond by | Pass | | | | | | | | | | |

| Location | Valve Status | Clogged Nozzle | Blocked Head | Broken Head | Raise Head | Lower Head | Replace Head | Broken Lateral | Broken Main | Scope | Estimated Cost |
|-------------------------------------------------------------|--------------|----------------|--------------|-------------|------------|------------|--------------|----------------|-------------|-------|----------------|
| Okay | | | | | | | | | | | |
| 8 Rotors turf south side of the retention pond by street | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 9 Rotors turf south east side of the retention pond by | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 10 Rotors Turf north east side of the retention pond By | Pass | | | 1 | | | | | | | |
| 1- Rotor Broken | | | | | | | | | | | |
| 11 Rotors Turf north side of the retention pond | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 12 Rotors turf northwest side of the retention pond. | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 13 Rotors turf. South west side of the retention pond. | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 14 Rotors Turf south west side of the retention pond. | Pass | | | | | | 2 | | | | |
| 1- Rotor Leaking, 1- Rotor Malfunctioning | | | | | | | | | | | |
| 15 Rotors turf south side of the retention pond, inside the | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 16 Rotors turf south east side of the retention pond b | Pass | | | | | | | 1 | | | |
| 1- Lateral line leaking | | | | | | | | | | | |
| 17 Boulders trees east side of the retention pond by | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 18 Rotors Turf, North east side of the retention pond | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 19 Boulders trees. West side of the retention pond | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |
| 20 Boulders trees southwest side of the retention pond. | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | |

| | Location | Valve Status | Clogged Nozzle | Blocked Head | Broken Head | Raise Head | Lower Head | Replace Head | Broken Lateral | Broken Main | Scope | Estimated Cost |
|------|--------------------------------------------------------|--------------|----------------|--------------|-------------|------------|------------|--------------|----------------|-------------|-------|----------------|
| 21 | Boulders trees, South east side of the retention pond. | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | | |
| 22 | Boulders trees south side of the retention pond | Pass | | | | | | | | | | |
| Okay | | | | | | | | | | | | |
| 23 | | Pass | | | | | | | | | | |
| 24 | | Pass | | | | | | | | | | |

Zone #2 - 06-26-19 9:44 am CDT

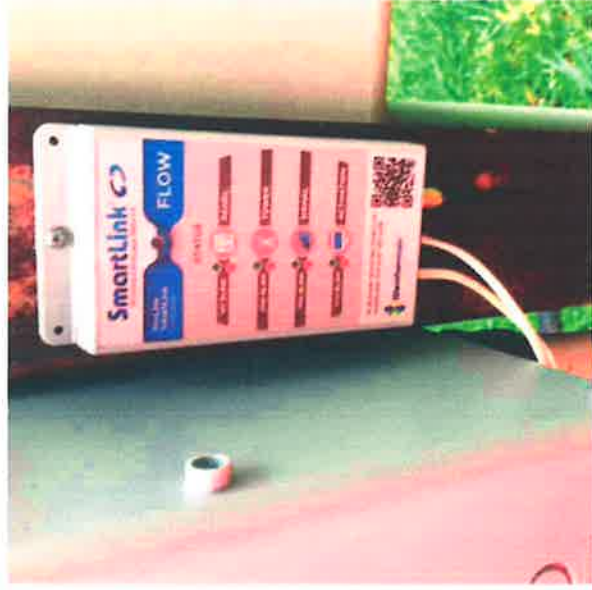


AirCard Not Working

Zone #2 - 06-26-19 9:44 am CDT



Zone #2 - 06-26-19 9:44 am CDT



Zone #5 - 06-26-19 3:52 pm CDT



Zone #10 - 06-26-19 4:14 pm CDT



Zone #14 - 06-26-19 4:00 pm CDT



Zone #14 - 06-26-19 4:01 pm CDT



Zone #16 - 06-26-19 4:13 pm CDT



Auburn Lakes Meeting July 24, 2019

- BoB © drops
 - So far performed four
 - One failed the rest passed
 - Difficult this time of year due to low numbers in the pool

- In-service training details
 - May – June / June – July / July – Aug (Modules available to view)
 - Conducted three group on-site trainings so far, one each period.
 - One more planned at Auburn Lakes Pool
 - Most modules are completed while at work during quiet periods

- Incident reports
 - TBD
 - Split chin last week – lifeguards were complimented.
 - Fecals
 - Thunder procedure

- Staffing report
 - Appointed Daniel Georgiev (Bulgarian) to the pool to bolster staffing levels
 - Have lost at least seven initial hires
 - Using gift cards and pizza for incentives to cover shifts
 - Gift cards for outstanding performances
 - Pizza Party
 - Schedule is completed through close
 - End of season incentives – Texans Tickets, Astros Tickets, Echo Dots, \$50 gift cards

- On-going training
 - Not losing focus this late in the season
 - It can happen to you!! Don't get complacent
 - Constant messages through Deputy

- Cleaning
 - Black Algae spots
 - Robot Cleaner?

Pool Oakmont Public Utility

Which Pool? Oakmont Public Utility Baby Pool **Date** 7/9/2019 **Time** 11:16 A

Performed by Brad Taylor **Lifeguard** Emily Curtis

Conditions: Sunny **Windy?:** No

This form of training is a: Surprise Drop **Test Result:** Passed

How many people were in the pool at time of training: 7

How deep was the water where the BoB was placed: 2 ft

Length of time until recognition of BoB: 16 seconds

Length of time until BoB retrieved: 10 seconds

Lifeguard did not hesitate once recognition was made:

Used proper whistle command when vacating post:

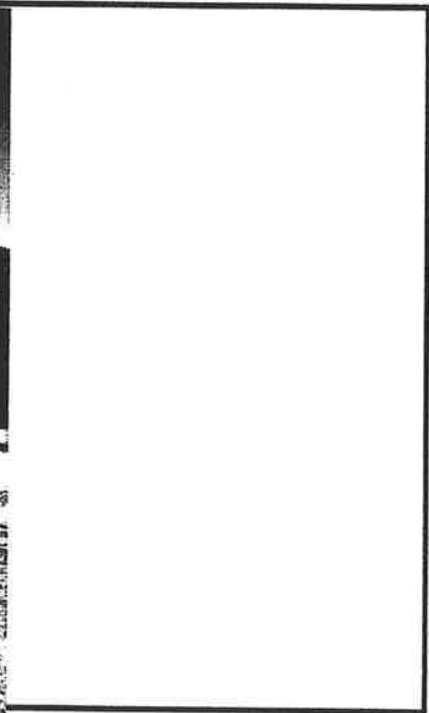
Lifeguard used proper entry into the pool:

7/9/2019 11:16:50 AM



Go.gie

Map data ©2019



Draw a schematic of the pool with an "O" where the Lifeguard(s) were stationed and put the Lifeguards name by their station. Place an "X" where the BoB was placed in the pool. Place an "S" at the spot from which the Drop and Rescue was supervised. If a different training exercise, show where objects were placed in pool and location of the lifeguard.

Pool Oakmont Public Utility

Which Pool? Oakmont Public Utility Main Pool Date 7/4/2019 Time 3:29 PM

Performed by Peter Clark Lifeguard Natalie Aquino Sisk

Conditions: Sunny Windy?: Yes

This form of training is a: Surprise Drop Test Result: Passed

How many people were in the pool at time of training: 25

How deep was the water where the BoB was placed: 3.6 ft

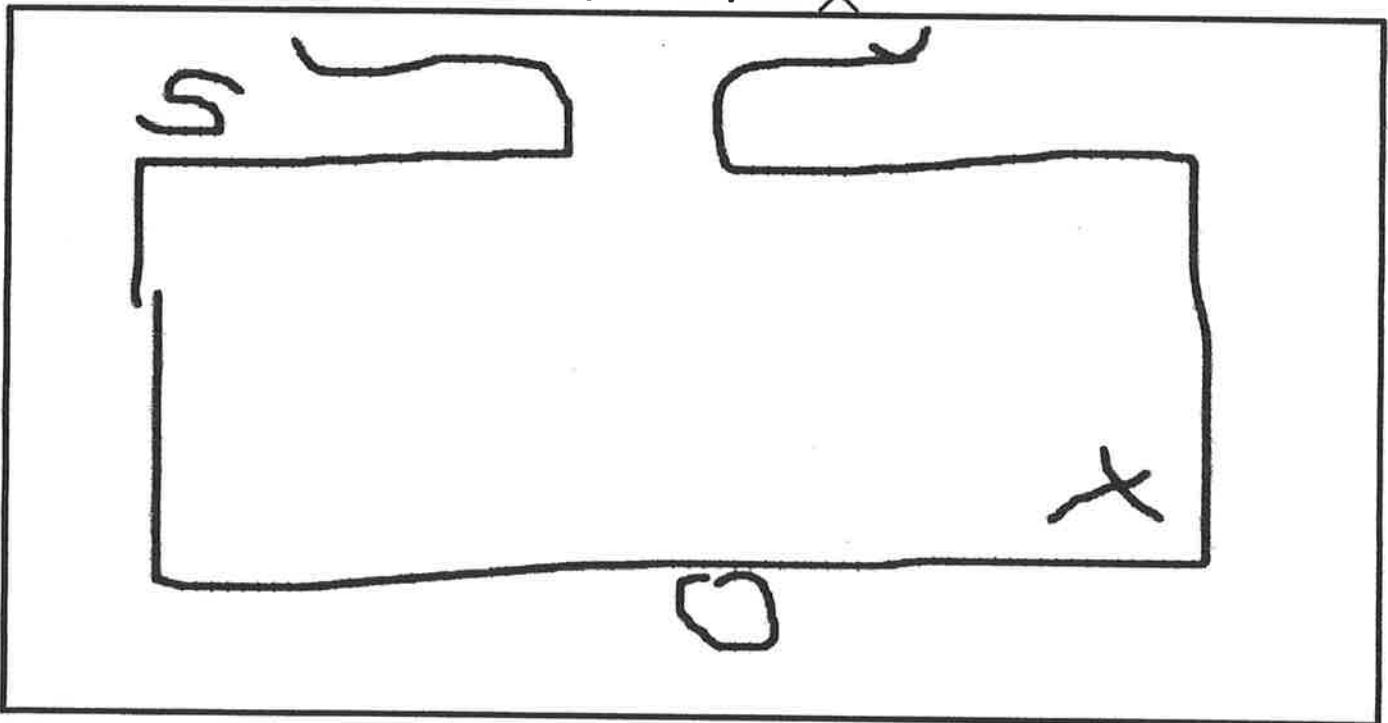
Length of time until recognition of BoB: 10 seconds

Length of time until BoB retrieved: 5 seconds

Lifeguard did not hesitate once recognition was made:

Used proper whistle command when vacating post:

Lifeguard used proper entry into the pool:



Draw a schematic of the pool with an "O" where the Lifeguard(s) were stationed and put the Lifeguards name by their station. Place an "X" where the BoB was placed in the pool. Place an "S" at the spot from which the Drop and Rescue was supervised. If a different training exercise, show where objects were placed in pool and location of the lifeguard.

Pool Oakmont Public Utility

Which Pool? Oakmont Public Utility Main Pool **Date** 7/3/2019 **Time** 12:38 P

Performed by Brad Taylor **Lifeguard** Natalie Aquino-Sisk

Conditions: Cloudy **Windy?:** No

This form of training is a: Surprise Drop **Test Result:** Failed

How many people were in the pool at time of training: 5

How deep was the water where the BoB was placed: 4 ft

Length of time until recognition of BoB: - seconds

Length of time until BoB retrieved: - seconds

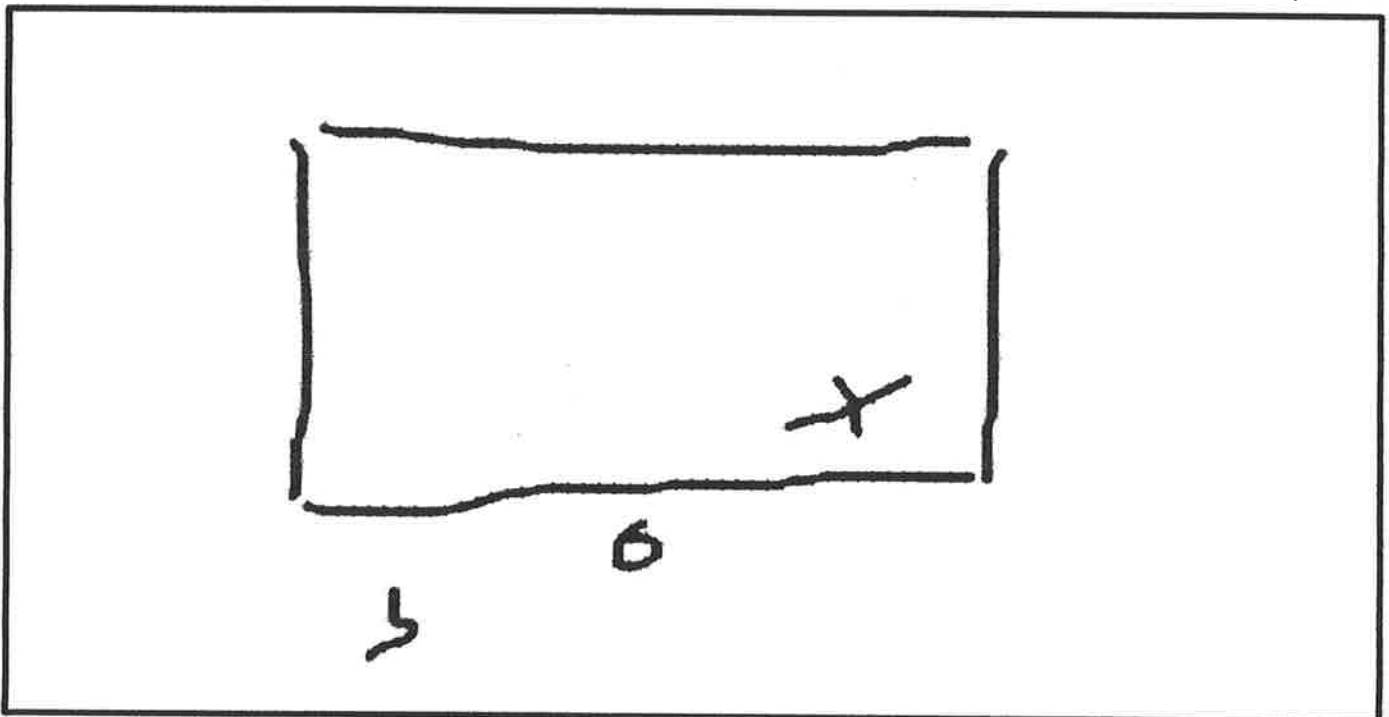
Lifeguard did not hesitate once recognition was made: 7/3/2019 12:38:14 PM

Used proper whistle command when vacating post :

Auburn Lakes
Recreation Center

Lifeguard used proper entry into the pool:

Go   Rayford Hu  Map data ©2019



Draw a schematic of the pool with an "O" where the Lifeguard(s) were stationed and put the Lifeguards name by their station. Place an "X" where the BoB was placed in the pool. Place an "S" at the spot from which the Drop and Rescue was supervised. If a different training exercise, show where objects were placed in pool and location of the lifeguard.

Champions Hydro-Lawn, Inc.

13226 Kaltenbrun Houston, TX 77086
Office 281/445-2614 Fax 281/445-2349
E-Mail tdillard@champhydro.com

Oakmont PUD
Board of Directors
c/o Coats Rose
9 Greenway Plaza
#1100
Houston, TX 77046

July 24, 2019

Proposal for: Oakmont PUD – East Pond – Tree Removal and Moss Rocks Installation Job #2019-TD-52

Scope of Work

- Remove 1 dead Live Oak tree
- Provide 2 ea Moss Rocks and strategically place on the right side of the entry road to the water plant to prevent access to detention pond

| | |
|----------------------------------------------|-------------------|
| Price | \$952.50 |
| Less warranty for dead tree and installation | <u>(\$512.50)</u> |
| Total price | \$440.00 |

Payment: Due upon completion of project.

WE PROPOSE TO HEREBY FURNISH MATERIAL & LABOR, COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS. *Tax to Apply If Applicable.*

As above, upon completion any unpaid balance after 30 days will be charged 1 ¼% interest. Any material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner agrees to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance.

Signature 

This proposal may be withdrawn by CHL if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. CHL is authorized to do the work as specified. Payment will be made as outlined above. By signing this proposal/contract, we, the undersigned, agree to accept the insurance coverage provided by Champions Hydro-Lawn, Inc. as stated on the attached certificate.

Signature: _____ Date of Acceptance: _____

